

Receiving Report

Date: JUL 14 2018

Batch No: 135133

Supplier: MONROE

Dart P/O: 32853

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

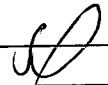
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32853**

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 1 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 28 2016

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	127H-35	HALF GROMMET	6/29/2016 Yes 6/29/2016		50.00 Each	\$0.14	\$7.00
Line Total:							\$7.00
2	AN4-27A	Bolt	6/29/2016 Yes 6/29/2016	FN	20.00 Each	\$0.42	\$8.40
Line Total:							\$8.40
3	AN4-51A	Bolt	6/29/2016 Yes 6/29/2016	FN	50.00 Each	\$3.10	\$155.00

Note:

6/28/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32853**

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 2 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$155.00

4 AN526C1032R10 Screw 6/29/2016 100.00
Yes
6/29/2016

Each

\$0.09

\$9.00

Line Total:

\$9.00

5 AN6-13A BOLT 6/29/2016 50.00
Yes
6/29/2016

Each

\$0.50

\$25.00

Line Total:

\$25.00

6 MS20470AD4-4 Rivet, Universal Head 6/29/2016 2,069.00
Yes
6/29/2016

Each

\$0.01

\$17.79

1 LB

Line Total:

\$17.79

Note:

6/28/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32853**

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 3 of 5

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7	MS21042L08	Nut	6/29/2016 Yes 6/29/2016	FN	100.00 Each	\$0.15	\$15.00
Line Total:							\$15.00
8	MS21059L4	Nutplate	6/29/2016 Yes 6/29/2016		30.00 Each	\$0.54	\$16.20
Line Total:							\$16.20
9	MS21919WDG19	Clamp	6/29/2016 Yes 6/29/2016		5.00 Each <i>needed</i>	\$0.77	\$3.85
Line Total:							\$3.85
10	MS24693-C273	SCREW	6/29/2016 Yes 6/29/2016		50.00 Each <i>needed 100</i>	\$0.07	\$3.50

Note:

6/28/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32853**

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 4 of 5

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$3.50

11 MS27039-08-19

Screw

6/29/2016

Yes

6/29/2016

50.00

Each

\$0.14

\$7.00

need 100

Line Total: \$7.00

12 71401-45

PROCUREMENT
QUALITY CLAUSES

6/29/2016

No

6/29/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

Note:

6/28/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32853

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 5 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

PO Total:

\$267.74

CZ *h*
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

6/28/2016



Packing Slip

Invoice #: 566535
Date Printed: 6/28/2016
Time: 5:27:15 PM
of Items: 10
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 6/28/2016	Terms: NET 30	Weight: 8.15	Ship Via: 113- FX INT ECON
Order Date: 6/28/2016	Cust. PO#: PO32853	# of Boxes:	
Ship Date: 6/28/2016	FOB: MELBOURNE, FL	Shipment #:	
Sales Order: 505704			
Customer #: 16754	AWB: 665765247942	FINAL INSPECTION BY: DAVID	

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
1	127H-35 GH3.5 FLAT HALF GROMMET	50.00	0.00	NE			
2	AN4-27A BOLT UNDRILLED	20.00	0.00	NE			
4	AN526C1032R10 TRUSS HEAD SCREW	100.00	0.00	NE			
5	AN6-13A BOLT UNDRILLED	50.00	0.00	NE			
6	MS20470AD4-4 SOLID RIVET	1.00	0.00	NE			
7	MS21042L08 SELF LOCKING NUT	100.00	0.00	NE			
8	MS21059L4 NUTPLATE	30.00	0.00	NE			
9	MS21919WDG19 CLAMP	10.00	0.00	NE			
10	10 PC MIN MS24693C273 FLAT HEAD SCREW	100.00	0.00	NE			
11	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE			

Special Instructions:

Authorized Signature:



CERTIFICATE OF CONFORMITY

NO: 566535**BILL TO:**

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32853	6/28/2016	665765247942

PART NO:	Description	CND	QTY	S/L		
127H-35	GH3.5 FLAT HALF GROMMET	NE	50	18	LOT: 0001395347	MFR: SOUTHCO
AN4-27A	BOLT UNDRILLED	NE	20	18	LOT: 14978	MFR: AFC
AN526C1032R10	TRUSS HEAD SCREW	NE	100	36	LOT: 88165	MFR: CRESCENT
AN6-13A	BOLT UNDRILLED	NE	50	25	LOT: 92-1078D	MFR: KAPCO
MS20470AD4-4	SOLID RIVET	NE	1	75	LOT: S140303013L	MFR: ALLFAST
MS21042L08	SELF LOCKING NUT	NE	100	53	LOT: 20388	MFR: AFC
MS21059L4	NUTPLATE	NE	30	47	LOT: 60216	MFR: PAOLO
MS21919WDG19	CLAMP	NE	10	33	LOT: UMP104365	MFR: UMPCO
MS24693C273	FLAT HEAD SCREW	NE	100	32	LOT: J24OMS	MFR: STILLWATER
MS27039-0819	STRUCTURAL SCREW	NE	100	13	LOT: 80838	MFR: CRESCENT

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

ED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 566535

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32853	6/28/2016	665765247942

PART NO:	Description	CND	QTY	S/L		
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AN4-27A	BOLT UNDRILLED	NE	20	18	LOT: 14978	MFR: AFC
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Insp.
#2

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CERTIFICATE OF CONFORMITY

NO: 566535

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32853	6/28/2016	665765247942

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Insp.
#2

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